

ST&E Test IDs that are not applicable to (system name)

While EDCAS tailors the testing plan to the individual system, there are still some questions that may not be applicable to the systems, due to each system's unique organization, architecture, etc. Systems should not be tested on topics that do not pertain to them. This checklist is an opportunity for the system's certification team to make comments on which questions they feel do not apply to the system and should not be asked in the final CRG review. The form below is the template to be used for this activity. The system fills out the first three columns and the FSA Security and Privacy Team will review the exceptions and determine if they are applicable or not. The FSA Security and Privacy Team will then fill out the last column. The justification will also be used as the basis for the justification section in EDCAS.

<u>Test ID & Category</u>	<u>Requirement</u>	<u>Justification</u>	<u>Applicable? - Leave blank</u>
ID: 20027 PKI and Biometrics (example)	Every system must have procedures describing cryptographic key management procedures for key generation, distribution, storage, entry, use, destruction and archiving	The system does not use PKI.	